

City Council Meeting  
Springfield, South Dakota  
June 5, 2023

The regular meeting of the City Council was held on June 5, 2023, at 6:32pm at the CSC. The meeting was called to order by Mayor Kostal. The Pledge of Allegiance was spoken. Roll Call: Burch, Cvrk, Loukota, Mueller and Mayor Kostal were present. Councilman Walpole was absent. Also present, Finance Officer Larson, *Springfield Times* Reporter Bochman, Attorney Johnson, Officer Quedensley and Reinold Pinkelman.

Executive Session: Cvrk moved, Burch second to enter into executive session for personnel and legal matters at 6:33pm. All present voted in favor, Walpole absent, motion carried.

Mayor Kostal declared the council out of executive session at 7:33pm. Actions from executive session: Burch moved, Cvrk second to grant July 3<sup>rd</sup> as a paid holiday for city employees. All present voted in favor, Walpole absent, motion carried. Mueller moved, Burch second to increase the finance officer annual salary to \$55,000.00 effective July 1, 2023. All present voted in favor, Walpole absent, motion carried. Larson will also be considered off probation effective July 1, 2023. Burch moved, Cvrk second to cover 50% of medical expenses for Police Chief Magee incurred while in the line of duty. All present voted in favor, Walpole absent, motion carried.

Public Hearing: Cvrk moved, Loukota second to approve building variance to Darrell (Buck) Smith. All present voted by roll call in favor, Walpole absent, motion carried. Cvrk moved, Burch second to approve building variance to Tim and Sandy Einrem. All present voted by roll call in favor, Walpole absent, motion carried.

Approval of the Agenda: Cvrk moved, Burch second to approve the agenda with changes. All present voted in favor, Walpole absent, motion carried.

Approval of the Minutes: Mueller moved, Cvrk second to approve the minutes of the May 1, 2023, regular meeting. All present voted in favor, Walpole absent, motion carried.

Approval of Claims: Cvrk moved, Loukota second to approve the claims. All voted in favor; motion carried. A-Ox, supplies, 38.37; Appeara, supplies, 103.43; Arrow Mfg, supplies, 125.40; AT&T, service, 325.38; B-Y Electric, service, 107.00; B-Y Water, service, 40.00; Barco, supplies, 966.63; Berendsen Plumbing, service, 137.70; Bomgaar's, supplies, 107.98; Carhart Lumber, field chalk, 719.52; CFC, supplies, 418.75; Chase Pest Service, service, 100.00;

City of Springfield, postage, 25.03; Colonial Research, supplies, 581.01; Connecting Point, services, 396.75; Amy Cooper, supplies, 309.56; Chapin Cooper, mileage reimbursement, 81.25; Core & Main, supplies, 6334.14; Niki DeFries, coach, 300.00; DGR Engineering, airport, 16792.63; Dan Krier, supplies, 21.26; Doug's Food Center, supplies, 478.00; Dust-Tex Service, service, 36.14; First Savings Bank, Larson credit card, 282.18; First Savings Bank, Lee credit card, assoc. fees, 68.90; First Savings Bank, bond fees, 5000.00; General Repair Service, parts, 199.94; Goldenwest, utilities, 845.52; Grainger, supplies, 148.96; Harve's Sport Shop, supplies, 27.00 Hawkins Inc, supplies, 30.00; JCL Solutions, supplies, 393.82; Kaiser's, supplies, 224.93; Kaul's, service, 679.26; Sam Knoll, supplies, 98.36; Scott Kostal, supplies, 213.06; Ranessa Kracht, coach, 300.00; Leaf, service, 128.79; Luke Repair, services, 530.17; Doug Magee, supplies, 259.29; MC&R Pools, supplies, 273.65; Menards (Yankton), supplies, 453.04; Menards (Mitchell), supplies, 559.79; Mitchell Parks, WSI training, 545.00; Kelly Namminga, supplies, 270.19; Northwestern, electricity, 5607.82; NSU, library institute, 138.60; Bruce Odens, water deposit refund, 150.00; One Source, copies, 40.69; Ortscheid Estate, water deposit refund, 75.00; Peterson Electric, service, 224.40; Physicians Claims Company, Apr 2023 Amb Billing, 322.48; Joe Pruss, meals, 14.00; Public Health Lab, testing, 40.00; Quill, supplies, 1081.10; Schoenfish & Co, annual report, 2350.00; SD DOH, refund, 622.80; SD DOR, sales tax, 26.26; SDML, registration, 60.00; Brooke Slade, coach & supplies, 378.56; Sodexo, library institute meals, 129.44; SPN, engineer fees, 25296.47; Pearline Stanley, water deposit refund, 150.00; Tyndall Ace, supplies, 239.42; Water & Environmental, testing, 134.00; Williams Sanitation, garbage, 253.00. Payroll deductions: SD Retirement System 3925.80; Principal Life Insurance 51.29; Avera Health Plans 5884.72; Supplemental Retirement 205.00; Colonial Life, 232.17; First Savings Bank 7947.40. Payroll by department: GENERAL-Mayor/Council 1100.00; Finance Office 4636.67; Police 8069.59; Streets 2960.72; Airport 870.80; Ambulance 1544.30; Parks 2568.80; Pool 730.75; Ball 900.00; Library 567.00; WATER 9090.50; SEWER 5475.97.

Finance Officer's Report: Mueller moved, Cvrk second to approve the Finance Officer's Report. All present voted in favor, Walpole absent, motion carried.

Donations: Mueller moved, Cvrk second to approve 40.00 library donation from private citizen, 140.00 police donation from private citizen and 100.00 pool donation from private citizen.

Public Comments: There were no public comments.

Correspondence: Recognition to the City by DANR for outstanding water system operations and environmental compliance with state

drink water standards for the 2022 year. Notice from the Springfield Historical Society that they will be holding a quilt raffle from June 3 through August 26.

Mayor and Finance Officer Report: Water Plant Update -ClearWell has passed the vacuum test and is currently being buried. Fiber optic line hit causing telephone outages for a short time. The swimming pool opened May 26<sup>th</sup> and is off to a good start. Streets/Utilities - Elm, Pine and 11<sup>th</sup> Street project (EP11) work is underway demoing Elm and 11<sup>th</sup>. Pothole repairs and mowing continue. Airport - Virtual kickoff meeting to be held on June 20<sup>th</sup> at 3:00pm with various survey teams at the airport throughout the summer. GFP - Recreation Area pavement work begins June 12<sup>th</sup> and is a three-week project. Walnut and 8<sup>th</sup> Street chip seal in July. Ambulance - New lifepak was received and training at June meeting. Annual ambulance inspection was submitted to the state. Fire Department - Conducted a joint education event with Ambulance and Police Department at the end of school. Committee working to distribute free smoke alarms. Police - handled four speeding tickets, two welfare checks, one domestic, two DUI's, two dogs given 24 hours to be removed from town warnings, three dogs at large and two ambulance calls. Reminder that unlicensed people cannot drive golf carts or four-wheelers and to license dogs and golf carts. Library - Library board held a quarterly meeting on May 22<sup>nd</sup> with the next scheduled for September 25<sup>th</sup>. Attended regional training in Mitchell and the Library Institute in June. Story Time will begin on June 14<sup>th</sup> at 10:00am continuing every Wednesday in June and into July. Finance Office - Kim Schelske has been hired for summer mowing with Leah Whittington and Chandra Jelsma as summer janitors. Budget training to be held on June 28<sup>th</sup> in Sioux Falls. Looking into troubleshooting FuelMaster system. Mayor - Mayor Kostal spoke on the housing infrastructure grants likely to open in July. City's housing study is to be completed this fall. Transition to VOIP to happen the later part of June. Project Boundary Fence through DSU runs June 6<sup>th</sup>-16<sup>th</sup>. There have been a significant number of building permits issued. Office is working a revised permit form with a 811 locate required prior to permit issue.

WTP Update: WTP Feimer Pay Application #4, \$558,690.79 - Cvrk moved, Burch second to approve the WTP Feimer Pay Application #4. All present voted in favor, Walpole absent, motion carried. ClearWell Feimer Pay Application #1, \$294,737.50 - Mueller moved, Cvrk second to approve the ClearWell Feimer Pay Application #1. All present voted in favor, Walpole absent, motion carried. Water Tower Pay Application #2, \$6960.00 - Burch moved, Mueller second to approve the Champion Tank Service Pay Application #2 for retainage. All present voted in favor, Walpole absent, motion carried.

Old Business: None.

New Business: The third submission application is under review for the 11<sup>th</sup> and Ash Street Improvement Project. It is now Phase 4 of a multiphase utility and drainage project. Submission date is July 15<sup>th</sup> and will be at July 6<sup>th</sup> meeting for final approval. Current ordinance book and amendments were submitted to American Legal Publishing. The result is ready for council review and action with the first reading at the July 6<sup>th</sup> meeting. Approve fireworks permit for 2023-2025 for Class B fireworks for the Chamber of Commerce 4<sup>th</sup> of July celebration. Cvrk moved, Mueller second to approve fireworks permit for the 4<sup>th</sup> of July celebration. All present voted in favor, Walpole absent, motion carried. Fire dept will again conduct inspections for all firework stands within city limits. City fireworks discharge ordinance states fireworks may be discharged between 7am and 11pm between June 27<sup>th</sup> and July 5<sup>th</sup>, except July 4<sup>th</sup> when the discharge time is extended to 12am. It is unlawful to discharge on main Street from Walnut to Pine Streets and in any city park. Request to sign the Statement of Extension for current District III membership. Burch moved, Loukota second to approve 2024 SDML District III membership fees. All present voted in favor, Walpole absent, motion carried.

Other Business: None.

Adjournment: Burch moved, Mueller second to adjourn. All present voted in favor, Walpole absent, motion carried. Meeting adjourned at 8:46pm.

Scott L. Kostal  
Mayor

Amanda Larson  
Finance Officer

Published one time at an approximate cost of \_\_\_\_\_

HR and Finance Officer school - June 6-9, 2023. City offices and departments will be closed Monday, June 19, 2023 for Juneteenth Day and Monday, July 3 through Tuesday, July 4, 2023 for Independence Day. Next regular meeting will be Thursday, July 6, 2023 at 6:30pm in the Community Service Center.